



Texas Department of Public Safety Purchase Order

Purchase Order Number

405-16-P007381

SHOW THIS NUMBER ON ALL
PACKAGES, INVOICES AND
SHIPPING DOCUMENTS.

V E N D O R	Vendor Number: 00013788 1742339797900 AUSTIN RIBBON & COMPUTER SUPPLIES INC 9211 WATERFORD CENTRE BLVD STE. 202 USA AUSTIN, TX 78758-7679
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S H I P T O	Texas Department of Public Safety Information Technology 5805 North Lamar Blvd Austin, TX 78752-4431 US Email: eprocurementshipping@dps.texas.gov Phone: (512) 424-2000
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State Sales Tax Exemption Certificate: The undersigned claims an exemption from taxes under Chapter 20, Title 122A, Revised Civil Statutes of Texas, for purchase of tangible personal property described in this numbered order, purchased from contractor and/or shipper listed above, as this property is being secured for the exclusive use of the State of Texas.

B I L L T O	Texas Department of Public Safety Finance - Accounts Payable - MSC 0130 PO Box 4087 Austin, TX 78773-0130 US Email: apinvoices@dps.texas.gov Phone: (512) 424-2060
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Solicitation (Bid) No.: 405-16-B001657	Payment Terms: Shipping Terms: Delivery Calendar Day(s) A.R.O.: 0
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Item # 14	Delivery 7 - 10 Days ARO - Warranty 90 Days - Cisco 800-553-2447
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Item # 13

This Purchase Order (PO) is in accordance with the Department of Information Resource (DIR) Master Contract, DIR-TSO-2542 which expires on 5/5/2016. By acceptance of this PO, vendor agrees to TandCs_PRICING REQUEST DIR ICTs and TXMAS dated 12/10/2014.

Notice Under Government Code 2261.252

Pursuant to Government Code 2261.252 the Department may not enter into a contract for the purchase of goods or services with a private vendor if members of the Public Safety Commission or certain positions within the agency including the Executive Director, the General Counsel or the Procurement Director or their covered family members have a financial Interest in the vendor. Any contract found to violate Government Code 2261.252 is void. Purchase Order in accordance with Proposal Quote # Q-159766 from Vendor: ARC Vendor Contact: Kierra Talbott 512-681-6278 TXDPS Contact: Daren Gutschow 512-424-2701 Daren.Gutschow@dps.texas.gov

Please send received notification, of delays, and or back orders of any products to PROCUREMENT

CONTACT Jeremin.Worlds@dps.texas.gov

Certification Concerning Restricted Employment for Former State Officers or Employees under

Texas Government Code 572.069

The Respondent certifies that it has not employed and will not employ a former TXDPS or state officer who participated in a procurement or contract negotiation for TXDPS involving the Respondent within two (2) years after the state officer or employee left state agency employment or service.

This certification only applies to former state officers or employees whose state service or employment ceased on or after September 1, 2015.

Notice Under Government Code 2252.908

Pursuant to Government Code 2252.908 the Department may not enter into certain contracts with a business entity unless the business entity submits a disclosure of interested parties to the Department at the time the business entity submits the signed contract to the Department.

The Texas Ethics Commission has adopted rules and procedures under these provisions:

https://www.ethics.state.tx.us/whatsnew/elf_info_form1295.htm

Any contract found to violate Government Code 2252.908 is void.

Item # 2

Class-Item 204-64

CTI-410VB-VTS-K9 Cisco Multiparty Media 410v Blade Server

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
2.00	\$ 11,866.84	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 23,733.68

LN/FY/Account Code	Dollar Amount
2/16/16-65704-6413-1001- - -1000- - -	\$ 23,733.68

Item # 3

Class-Item 939-21

CON-SNT-CTI410VT SNTC-8X5XNBD Cisco Multiparty Media 410v Blade Server 12 months

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
2.00	\$ 216.86	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 433.72

LN/FY/Account Code	Dollar Amount
3/16/16-65704-6248-1001- - -1000- - -	\$ 433.72

Item # 4
Class-Item 208-80

VMW-VS5-410V-K9 Embedded License, Cisco TelePresence Virt. SW 5.x

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
2.00	\$ 1,479.00	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 2,958.00

<u>LN/FY/Account Code</u> 4/16/16-65704-6414-1001- - -1000- - -	<u>Dollar Amount</u> \$ 2,958.00
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Item # 5
Class-Item 920-45

CON-ECMU-VMWVS54V SWSS UPGRADES Embedded License, Cisco TelePresence Vir 12 months

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
2.00	\$ 314.29	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 628.58

<u>LN/FY/Account Code</u> 5/16/16-65704-6245-1001- - -1000- - -	<u>Dollar Amount</u> \$ 628.58
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Item # 6
Class-Item 204-64

VMW-VS5-410V-SNS Cisco TelePresence Virt. SW 5.x SnS

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
2.00	\$ 0.00	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 0.00

<u>LN/FY/Account Code</u> 6/16/16-65704-6413-1001- - -1000- - -	<u>Dollar Amount</u> \$ 0.00
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Item # 7
Class-Item 204-64

VTS-SW-4X Media (no lic) for Cisco TelePresence Svr Virt. Machine 4.x

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
2.00	\$ 0.00	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 0.00

<u>LN/FY/Account Code</u> 7/16/16-65704-6413-1001- - -1000- - -	<u>Dollar Amount</u> \$ 0.00
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Item # 8
Class-Item 204-64

CIT3-A03-D300GA2 300GB 6Gb SAS 10K RPM SFF HDD/hot plug/drive sled mounted

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
4.00	\$ 0.00	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 0.00

<u>LN/FY/Account Code</u> 8/16/16-65704-6413-1001- - -1000- - -	<u>Dollar Amount</u> \$ 0.00
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Item # 9
Class-Item 204-64

CIT3-MLOM-40G-01 Cisco UCS VIC 1240 modular LOM for blade servers

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
2.00	\$ 0.00	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 0.00

<u>LN/FY/Account Code</u> 9/16/16-65704-6413-1001- - -1000- - -	<u>Dollar Amount</u> \$ 0.00
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Item # 10
Class-Item 204-64

CIT3-UCSB-MRAID12G Cisco FlexStorage 12G SAS RAID controller with Drive bays

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
2.00	\$ 0.00	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 0.00

<u>LN/FY/Account Code</u> 10/16/16-65704-6413-1001- - -1000- - -	<u>Dollar Amount</u> \$ 0.00
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Item # 11
Class-Item 204-64

CIT3-CPU-E52690D 2.60 GHz E5-2690 v3/135W 12C/30MB Cache/DDR4 2133MHz

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
4.00	\$ 0.00	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 0.00

<u>LN/FY/Account Code</u> 11/16/16-65704-6413-1001- - -1000- - -	<u>Dollar Amount</u> \$ 0.00
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Item # 12
 Class-Item 204-64

CIT3-MR-1X081RU-A 8GB DDR4-2133-MHz RDIMM/PC4-17000/single rank/x4/1.2v

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
16.00	\$ 0.00	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 0.00

<u>LN/FY/Account Code</u>	<u>Dollar Amount</u>
12/16/16-65704-6413-1001- - -1000- - -	\$ 0.00

TAX: \$ 0.00
 FREIGHT: \$ 0.00
 TOTAL: \$ 27,753.98

APPROVED

By: Jeremin Worlds
 Phone#: (512) 424-2353
 BUYER